

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Board of Public Works and Safety**

**Claim Run**  
**BW060316**

**Check Date 6/3/2016**

**6/3/2016 11:09 AM**

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$2,365,200.00 . Dated this 7 day of June , 20 16 .

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Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , City Controller

Signature

June 3 , 20 16 .

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Board of Public Works and Safety**  
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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
27518	1920 Bowen Engineering					766	\$2,365,200.00	
		69000000 - 542360 WW 16 Construction Fund - Sewers	Pay App #1 CSO Relief Interceptor (re-issue)	Pay App #1 Intercept	16000270		\$2,365,200.00	
						<b>Grand Total:</b>	<b>\$2,365,200.00</b>	

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**City of West Lafayette  
Accounts Payable Voucher Register  
Summary by Fund  
Board of Public Works and Safety  
Check Date 6/3/2016**

**6/3/2016 11:09 AM**

<b>Fund</b>	<b>Amount</b>
<b>WW 16 Construction Fund</b>	<b>\$2,365,200.00</b>
<b>GRAND TOTAL</b>	<b>\$2,365,200.00</b>